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14 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch
 THROUGH : Agent Service Section/O&L Branch
 SUBJECT : Field Allotments - [redacted]

1. Transmitted herewith are documents evidencing the payment of Field Allotments at [redacted] for the payroll period No. 7 1 June TO 30 June in the amount of \$ \$1,450.01.

2. Will you please take appropriate action to credit the [redacted] advance account and charge the above amount as follows:

Debit: 300.2 (Individuals and amounts paid listed below) \$ 1,450.01

Credit: 140 Advance to Station - [redacted] \$ 1,450.01

\$300.00
100.01
250.00
200.00
200.00
400.00
<u>1,450.01</u>

[redacted]
 Authorized Certifying Officer
 Project Comptroller

O&L - Addressee

3 - [redacted] TA#16-56
 4 - [redacted] A
 5 - Chrono

jec

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